



Bill To

PT.JATIM AUTOCOMP INDONESIA
JL. RAYA WONOAYU 26, BELAKANG DESA GEMPOL
KEC. GEMPOL. KAB. PASURUAN
KABUPATEN PASURUAN - JAWA TIMUR 67155
085655514994

Tel. : 0343-850921

Fax. :

Attn. : IBU AININ/BPK.DAVID

Sales Invoice

Invoice No. **IDES-20-74382106**

Invoice Date **9 Mar 2020**

PO. No. **393/JAI/PO/II/2020**

Ship Date **9 Mar 2020**

Ship Via

FOB

Currency **IDR**

Terms **Net 30** **DAYS**

Item	Item Description	Qty	Unit	Unit Price	Disc %	Amount	DO No.
SQH06-00	MALE CONN. 6MM	10	EA	15.250	0	152.500	DODES-20-001 09

Say One hundred sixty-seven thousand seven hundred fifty

Note:

Harap pembayaran sesuai Term Payment
Keterlambatan pembayaran akan dikenakan denda 2% per bulan

Prepared By,

Approved By,

Received By,

Sub Total :	152.500
Discount :	0
SubTot After Disc	152.500
PPN 10% :	15.250
Freight :	0
Total Invoice :	167.750
Payment :	0

Bank Information:

Bank Central Asia - KCP. Prapen, Surabaya
Account No.: 512-0527888
Account Name: PT. DYCOM ENGINEERING

DIAN

Date:

Date:

(Cust. Name & Stamp)

Date:

Printed on 10:10:29

DE-F-MKT-13 REV:0 1-SEP-15